

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri T. Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department for an amount of Rs.3,312/- Sanctioned –Orders – Issued.

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**IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.**

**G.O. Rt. No. 111**

**Dated: 18-02-2012.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri T. Appa Rao, Section Officer, I & CAD (PW) Dept., Application, Dt: 7.12.2011.
- 3) Govt. Memo. No.28191/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.21.01.2012
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.187/CDS/12, Dated: 31.01.2012

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**ORDER;**

In the reference 2<sup>nd</sup> read above, Sri. T. Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,312/- towards his treatment for “NEURO PSYCHO/ MIGRAIN” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 03.11.2011 to 31.01.2012

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fourth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,312/- (Rupees Three thousand three hundred and twelve only) to Sri. T. Appa Rao, Section Officer(Retd), Irrigation & CAD (PW) Department towards his treatment for “NEURO PSYCHO/ MIGRAIN” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 03.11.2011 to 31.01.2012.

3. The details of admissible amount are as shown bellow:

Total amount claimed .....	Rs	3,312.00
Inadmissible amount .....	Rs	Nil
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Gross and net admissible amount	Rs.	3,312.00
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(Rupees Three thousand three hundred and twelve only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

Sri T. Appa Rao, Section Officer(Retd)  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**